

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2009.
- 2) This case was confirmed on 10/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/14/2010.
- 5) The case was completed on 07/20/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,321.85
Less amount refunded to debtor	\$ 825.07
NET RECEIPTS	\$ 15,496.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,071.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,571.98**

Attorney fees paid and disclosed by debtor **\$ 2,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF NEW YORK MEL	SECURED	250,000.00	.00	.00	.00	.00
BANK OF NEW YORK MEL	SECURED	.00	80,292.68	3,460.26	3,460.26	.00
AIS SVC LLC	UNSECURED	1,272.00	1,272.33	1,272.33	1,272.33	.00
ARMOR SYSTEMS CORP	UNSECURED	114.00	189.40	189.40	189.40	.00
BUSINESS & PROFESSIO	UNSECURED	1,995.00	1,995.40	1,995.40	1,995.40	.00
NORTH STAR CAPITAL A	UNSECURED	.00	1,735.85	1,735.85	1,735.85	.00
COLLECTION PROFESSIO	UNSECURED	359.00	1,107.62	1,107.62	1,107.62	.00
LOCKPORT CHIROPRACTI	UNSECURED	579.00	NA	NA	.00	.00
LOCKPORT CHIROPRACTI	UNSECURED	60.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	4,613.21	NA	NA	.00	.00
SUBURBAN RADIOLOGIST	UNSECURED	99.00	NA	NA	.00	.00
DIVERSIFIED SERVICES	UNSECURED	2,327.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	810.00	NA	NA	.00	.00
HARRIS AND HARRIS	UNSECURED	374.00	NA	NA	.00	.00
ELK GROVE LAB PHYSIC	UNSECURED	153.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	153.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	2,661.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	3,340.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	100.00	NA	NA	.00	.00
MED BUSI BUR	UNSECURED	684.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	9,312.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	2,522.00	NA	NA	.00	.00
VISUAL IMAGE PHOTOGR	UNSECURED	102.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO-MEDCLR	UNSECURED	1,661.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	219.71	244.28	244.28	244.28	.00
NORTHWEST COLLECTORS	UNSECURED	2,978.00	NA	NA	.00	.00
GOOD SAMARITAN HOSPI	UNSECURED	85.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	727.00	659.58	659.58	659.58	.00
EMERGENCY HEALTHCARE	UNSECURED	317.00	NA	NA	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	294.00	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	995.00	632.44	632.44	632.44	.00
CAPITAL ONE BANK USA	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	1,627.64	1,627.64	1,627.64	.00
FIRST MIDWEST BANK	SECURED	NA	1,856.78	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,460.26	3,460.26	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,460.26	3,460.26	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,464.54	9,464.54	.00

Disbursements:

Expenses of Administration	\$ 2,571.98	
Disbursements to Creditors	\$ 12,924.80	
TOTAL DISBURSEMENTS:		\$ 15,496.78

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/09/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.